1065/sch. K-1/989

SCHEDULE K-1 (Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, Etc.

▶ See separate instructions.

For calendar year 1989 or fiscal year beginning , 1989, and ending , 19

OMB No. 1545-0099

1989

Partner's identifying number ▶	Partnership's identifying number ▶
Partner's name, address, and ZIP code	Partnership's name, address, and ZIP code

A Is this partner a general partner? . . . ☐ Yes ☐ No

B Partner's share of liabilities:
Nonrecourse . . . . . $
Other . . . . . $

C What type of entity is this partner? ▶

D Is this partner a ☐ domestic or a ☐ foreign partner?

E Enter partner's percentage of:	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	%
Loss sharing	%	%
Ownership of capital	%	%

F IRS Center where partnership filed return ▶

G(1) Tax shelter registration number ▶

(2) Type of tax shelter ▶

H(1) Did the partner's ownership interest in the partnership change after Oct. 22, 1986? . . . ☐ Yes ☐ No
If "Yes," attach statement. (See Form 1065 Instructions.)

(2) Did the partnership start or acquire a new activity after Oct. 22, 1986? . . . ☐ Yes ☐ No
If "Yes," attach statement. (See Form 1065 Instructions.)

I Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) . . . ☐

J Check here if this is an amended Schedule K-1 . . . ☐

K Reconciliation of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income (loss) from lines 1, 2, 3, and 4 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year (combine columns (a) through (f))
				( )	( )	

Reminder: *If you received a 1987 Schedule K-1 that was for a short year and you chose to report the 1987 amounts over a 4-year period, be sure to include one-fourth of the short year amounts, in addition to the items reported on this Schedule K-1, on the appropriate lines of your 1989 Form 1040 and related schedules.*

Caution: *Refer to Partner's Instructions for Schedule K-1 (Form 1065) before entering information from this schedule on your tax return.*

		(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss) from trade or business activities	1		(See Partner's Instructions for Schedule K-1 (Form 1065))
	2	Net income (loss) from rental real estate activities	2		
	3	Net income (loss) from other rental activities	3		
	4	Portfolio income (loss):			
	a	Interest	4a		Sch. B, Part I, line 2
	b	Dividends	4b		Sch. B, Part II, line 4
	c	Royalties	4c		Sch. E, Part I, line 5
	d	Net short-term capital gain (loss)	4d		Sch. D, line 5, col. (f) or (g)
	e	Net long-term capital gain (loss)	4e		Sch. D, line 12, col. (f) or (g)
	f	Other portfolio income (loss) (attach schedule)	4f		(Enter on applicable lines of your return)
	5	Guaranteed payments to partner	5		(See Partner's Instructions for Schedule K-1 (Form 1065))
	6	Net gain (loss) under section 1231 (other than due to casualty or theft)	6		
	7	Other income (loss) (attach schedule)	7		(Enter on applicable lines of your return)
Deductions	8	Charitable contributions	8		Sch. A, line 14 or 15
	9	Expense deduction for recovery property (section 179) (attach schedule)	9		(See Partner's Instructions for Schedule K-1 (Form 1065))
	10	Deductions related to portfolio income	10		
	11	Other deductions (attach schedule)	11		
Credits	12a	Credit for income tax withheld	12a		See Partner's Instructions for Schedule K-1 (Form 1065)
	b	Low-income housing credit: (1) Partnerships to which section 42(j)(5) applies	b(1)		Form 8586, line 5
		(2) Other than on line 12b(1)	b(2)		
	c	Qualified rehabilitation expenditures related to rental real estate activities (attach schedule)	12c		(See Partner's Instructions for Schedule K-1 (Form 1065))
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (attach schedule)	12d		
	e	Credits related to rental activities other than rental real estate (see instructions) (attach schedule)	12e		
	13	Other credits and expenditures (attach schedule)	13		

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	(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Self-employment	14a Net earnings (loss) from self-employment	14a		Sch. SE, Section A or B
	b Gross farming or fishing income	14b		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c Gross nonfarm income	14c		
Adjustments and Tax Preference Items	15a Accelerated depreciation of real property placed in service before 1987	15a		(See Form 6251 Instructions and Partner's Instructions for Schedule K-1 (Form 1065))
	b Accelerated depreciation of leased personal property placed in service before 1987	15b		
	c Depreciation adjustment on property placed in service after 1986	15c		
	d Depletion (other than oil and gas)	15d		
	e (1) Gross income from oil, gas, and geothermal properties	e(1)		
	(2) Deductions allocable to oil, gas, and geothermal properties	e(2)		
	f Other adjustments and tax preference items (attach schedule)	15f		
Investment Interest	16a Interest expense on investment debts	16a		Form 4952, line 1
	b (1) Investment income included on Schedule K-1, lines 4a through 4f	b(1)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Investment expenses included on Schedule K-1, line 10	b(2)		
Foreign Taxes	17a Type of income			Form 1116, Check boxes
	b Name of foreign country or U.S. possession			Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)	17c		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)	17d		Form 1116, Part I
	e Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	17e		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)	17f		Form 1116, Part III
	g Other foreign tax information (attach schedule)	17g		See Form 1116 Instructions
Other	18a Total expenditures to which a section 59(e) election (relating to the optional 10-year writeoff of certain tax preference items) may apply (attach schedule)			(See Partner's Instructions for Schedule K-1 (Form 1065))
	b Other items and amounts not reported on lines 1 through 17g, 19, and 20 that are required to be reported separately to you			
Recapture of Tax Credits	19a Low-income housing credit: Partnerships to which section 42(j)(5) applies	19a		Form 8611, line 8
	b Low-income housing credit recapture other than on line 19a	19b		

20 Investment Tax Credit Property:	A	B	C	
a Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				Form 4255, top
b Date placed in service				Form 4255, line 2
c Cost or other basis				Form 4255, line 3
d Class of recovery property or original estimated useful life				Form 4255, line 4
e Date item ceased to be investment credit property				Form 4255, line 8

Other Information Provided by Partnership:

★U.S.GPO:1989-0-245-222